

Campaign Finance Report

AZ ASSOCIATION OF MORTGAGE BROKER'S PAC INC Committee #: 200402620

Treasurer: Reed, Kara Christina PO Box 487, Peoria, AZ 85380

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2010 June 30th Report

Election Cycle: **2009-2010**Date Filed: June 29, 2010

Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$16,047.02

Total Cash Receipts this Reporting Period: \$46.47

Total Cash Disbursements this Reporting Period: \$0.00

Cash Balance at End of Reporting Period: \$16,093.49

Report ID: 52963

Covers 01/01/2010 to 05/31/2010 Filed on 06/29/2010

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$46.47	\$0.00	\$46.47	\$645.25
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$46.47	\$0.00	\$46.47	\$645.25

Expenditures	Schedule	This Period			Total to Data
F		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$49.76
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$0.00	\$0.00	\$49.76
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$0.00			

June 30th Report Covers 01/01/2010 to 05/31/2010

Schedule R1 - Other receipts, interest & dividends

Schedule	R1 - Other receipts, interest & dividends	Date	Amount	Cycle To Date
Name:	RepublicBankAZ N.A.	01/29/2010	\$10.59	\$215.07
Address:	909 E Missouri Ave, Phoenix, AZ 85014		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	RepublicBankAZ N.A.	02/26/2010	\$9.31	\$215.07
Address:	909 E Missouri Ave, Phoenix, AZ 85014		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	RepublicBankAZ N.A.	03/31/2010	\$8.95	\$215.07
Address:	909 E Missouri Ave, Phoenix, AZ 85014		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	RepublicBankAZ N.A.	04/30/2010	\$8.66	\$215.07
Address:	909 E Missouri Ave, Phoenix, AZ 85014		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	RepublicBankAZ N.A.	05/28/2010	\$8.96	\$215.07
Address:	909 E Missouri Ave, Phoenix, AZ 85014		Cash	
Trans. Type:	Interest or Dividend Received			
Total of Other Receipts, Interest & Dividends			\$46.47	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$46.47	

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Filed on 06/29/2010

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